

**VENDOR PAYMENTS**  
**Tennessee Regulatory Authority**  
**APRIL 2012**

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	323.15
AT&T Services Inc	Prof Services Third Party	40.00
Avaza Language Services Corp	Prof Services Third Party	1.10
Cahners Publishing Co	Prof Services Third Party	663.00
Cintas Document Management	Prof Services Third Party	58.96
Deaf Connect	Prof Services Third Party	1,000.00
Fedex	Communications	55.75
Harris Communications	Grants and Subsidies	22,019.79
Heath Consultants Inc	Equipment	17,672.66
Insight Public Sector Inc	Data Processing	133.74
M C Miller Co Inc	Supplies and Materials	4,669.60
Nashville Court Reporters	Prof Services Third Party	1,355.00
Océ Imagistics Inc	Rentals and Insurance	701.09
Pitney Bowes Inc.	Supplies and Materials	117.00
SEARUC 2012	Travel	850.00
Susan D Delac	Prof Services Third Party	370.00
Tennessee Press Service Inc	Prof Services Third Party	157.34
Thomson West	Prof Services Third Party	815.90
West Publishing Corporation	Prof Services Third Party	231.00